

Work Order ID 80153

Friday, February 10, 2012 1:37:25 PM

80153

Page 1

Item ID: D2204-9

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Latch, Rubber

Start Date: 2/10/2012 Start Qty: 15.00***15***

Cust Item ID:

Required Date: 2/17/2012 Req'd Qty: 15.00

15

Customer:

Reference:

Approvals:

Process Plan: *mf*Date: *12-02-10*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2204

Rev B

100

0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O 16174 Make per Dwg D2204 Possible supplier: Accurate
Rubber P/N: 286750017 Material release note required*CL 12/02/10 (40)*

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

1014/2/23 (40)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

12.02.23 (40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80153***80153***

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

130

Small Fab

Small Fab

Memo

0.00

Small Fab

Deburr sharp edges of steel brackets

40 FF 12-02-23

140

140

Powdercoat

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00

Memo

0.00

Powder Coating

START TIME:

FINISH TIME:

OVEN TEMPERATURE:

9:00

9:30

400°F

40x8 M-12/02/24

150

150

QC

QC3- Inspect Part Finish

0.00

Memo

0.00

Quality Control

40x8 M-12/02/24

W/O:		WORK ORDER CHANGES					
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15

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

160

Identify as per dwg & Stock Location: _____

0.00

160

Packaging

Memo

0.00

Packaging

12/2/24 [Signature]

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

12/2/24 [Signature]

me

12-02-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Friday, February 10, 2012 1:37:24 PM

Page 1

Work Order ID: 80153

Parent Item: D2204-9

Parent Item Name: Latch, Rubber

Start Date: 2/10/2012

Required Date: 2/17/2012

Start Qty: 15.00

Required Qty: 15.00

Comments: IPP E02.06.11Added finishRF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
286-750-017 RUBBER LATCH		Purchased	No			100	Each	0.0000	1	15		2/14/23 (40)	

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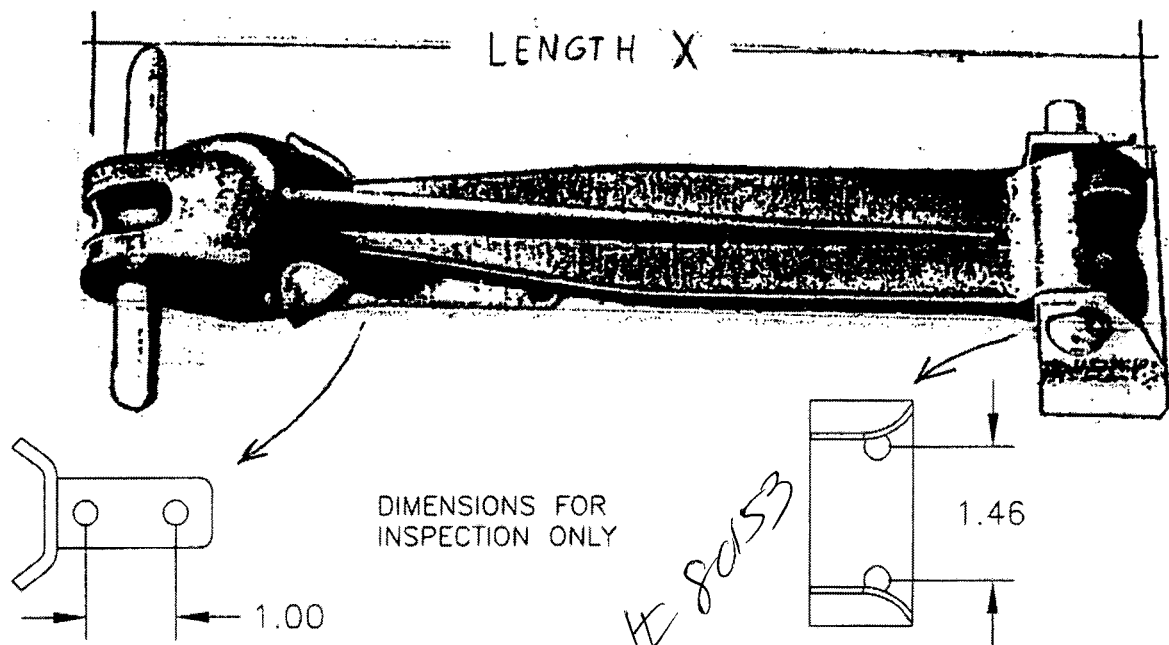


DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>HA</i>	APPROVED <i>KE</i>	DRAWING NO. D2204	REV. B SHEET 1 OF 1
DATE 98.12.15		TITLE LATCH, RUBBER	SCALE NTS
A	93.11.15	NEW ISSUE	
B	98.12.15	UPDATED PICTURE, ADD VENDOR P/N	

RELEASED
48.12.16 *KE*

UNDER REVIEW
OK # 01.05.17

SPECIFICATION CONTROL DRAWING



D2204-X RUBBER LATCH WITH BRACKETS

LENGTH

EG: 9" LONG: D2204-9
5" LONG: D2204-5

POSSIBLE SUPPLIERS:

ACCURATE RUBBER,

P/N 286750017 FOR 9" LATCH ASSEMBLY

P/N 286750010 FOR 9" RUBBER ONLY

W/O:		WORK ORDER CHANGES					
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.. NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16174

Purchase Order Date 2/10/12

PO Print Date 2/13/12

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name

Vendor Phone

604 274 9955

Vendor Fax

604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

RECEIVED

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	286-750-017	RUBBER LATCH	2/15/12 Yes	40.00 Each	Purolator ground	\$17.0000	\$680.00

Special Inst: AS PER DWG D2204 REV. B
B80153

PO Total:

\$680.00

Change Nbr: 3

Change Date: 2/13/12

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada

T
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I HAWKESBURY, ON K6A 1K7
P Canada

T
O

DATE 02/14/12		SHIP VIA PUROLATOR GND		ACR GROUP INC.		TERMS NET 30 DAYS	
PURCHASE ORDER NUMBER FO16174		DATE ORDERED 02/10/12		00142173		SALES PERSON ROB	
QUANTITY ORDERED 40		QUANTITY SHIPPED 40		B.O. -		ITEM NUMBER 286750017	
						DESCRIPTION 9" HOOD HOOKS - COMPLETE	
						UNIT EA	
						UNIT PRICE	
						AMOUNT	
						SUBTOTAL	
						HST	
						TOTAL AMOUNT	
						FREIGHT: Collect	

101W
24 #